



Financial and Administrative Service Department  
Purchasing Office  
PO Box 1088, Austin, Texas, 78767

August 12, 2008

Freightliner of Austin  
Carlton Hempel  
1701 Smith Rd.  
Austin, TX 78721

Dear Carlton Hempel:

The Austin City Council approved the execution of a contract with your company for (2) two Altec model AM-55 aerial devices, chassis, and line bodies per Austin Energy specification X-0044 and (2) Altec model A-65 aerial devices, chassis, and line bodies per Austin Energy specification X-0079. Orders shall include options 7.1, 7.2, and 7.3 in accordance with the referenced solicitation.

Responsible Department:	Austin Energy
Department Contact Person:	Mark Francis
Department Contact Email Address:	mark.francis@ci.austin.tx.us
Department Contact Telephone:	512-322-6309
Project Name:	(2) Altec Model AM-55 & (2) Altec Model A-65
Contractor Name:	Freightliner of Austin
Contract Number:	CT 1100 08081102465
Requisition Number:	1100 08030701143
Solicitation Number:	RCM0023
Contract Amount:	\$809,882
Agenda Item Number:	39
Council Approval Date:	08/07/2008

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Steve Cocke  
Buyer II  
Purchasing Office  
Finance and Administrative  
Service Department